LOBBYING EXPENDITUR COVERING JANUARY 1 THRO DUE AUGUST 15 COVERING JULY 1 THROUGH	OGH JUNE 30			'4 'C'	∯ 73 yist's Rcglet	/"	
DUE FEBRUARY 15				36	FOR OFFIC Postmark Da FLA		
• Print in ink or type.	5 22						
 Fill in Registration Number in spaces provided Complete form and return to the Board of Ethir Rouge, LA 70808 (225) 922-1400. This form must be delivered or postmarked This form may be faxed to (225) 922-1414. The on the day of fax transmittal. 	es, 2415 Quail Dri by the due date.		rded	 - 	AMEX 1040	IDME	TM: /
1. Name GwalineyPete	r Firet	-22	K MI	=======================================			
Business Address5555 Bankers Street and No. Mailing AddressP. O. Box 2871, E	3		City	1	LA	70808 Zip	= 0
3. Business Phone(225) 387-3282 Area Code and	Telephone Number						
Total of all expenditures made January (Include expenditures from Schedules A and B)	/ 1 through Jun	e 30;	\$		_297.49	- :	0.00
 Total of all expenditures made July 1 t (When Applicable) (Include exponditures 			\$		0		1840 1840
6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	calendar year:		s		_297.49	- 2	
7. Did you make an expenditure exceeding	ng \$50 on one o	occasion t	for any or	ne legis	lator:		
From July 1 through June 30? From July 1 through December 31?	Yes Yes		No No		NA		
If the answer to either question in Num	ber 7 above is	YES, plea	ase comp	lete Sc	hedulc A and	d attach.	

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	732 Lobbyist's Registration Numbe
DUE FEBRUARY 15 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Drive, Baton Rouge, LA 70808 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forward on the day of fax transmittal.	No. 10.
	1040581
1. NameGwaltneyPeter	X
2. Business Address5555 Bankers AvenueBato: Street and No. Mailing AddressP. O. Box 2871, Baton Rouge, LA 70821-2	City State Zip
3. Business Phone(225) 387-3282 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B)	\$297.49
 Total of all expenditures made July 1 through December 31: 3 (When Applicable) (Include expenditures from Schedules A and P) 	\$
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	\$
7. Did you make an expenditure exceeding \$50 on one occasion fo	for any one legislator:
From January 1 through June 30? Yes Prom July 1 through December 31? Yes	No 🗆 NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Farm 502, Rev. 8/00

LOBBYING EXPENDITURE REPORT

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732	ì

	From January 1 through June 30? From July 1 through December 31?	8	Yes Yes	IZI IZI	No No		NA
	If the answer to either question in No	ımber 8	s above is YE	S, plea	se com	plete Se	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standin created by resolution of either house dologation thereof were invited durin	g comm , subcon	nittee, select o numittee of an	ommi y com	itee, sta	tutory (committee, committee

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

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Page 2 of

Form 502, Rev. 5189

LOBBYING EXPENDITURE REPORT

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Called Mental Co	

	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	[X] [X]	No No		NA
	If the answer to either question in No	ımber 8 above i	s YES, ple	ase com	plete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delogation thereof were invited during	g committee, se subcommittee	lect comm of any con	ittoo, sta	tutory a	committee, committee

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Signature of Lot

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an exponditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ECHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU FITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTION \$250 BRITWERN JULY 1 AND DROEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Representative Gury J. Reard	S 56.09		\$ 56,09
Screen Juy Dardenne	\$ 56.09		\$ \$6.09
Senator Heulette Clin Hantenog	\$ 56,09		\$ 56.09
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the ontire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENRING LEGISLATORS *
State Logislature	April 23, 2003	Carnellot Club	\$ 63.50
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		Danielsk st. st.	50 0.

^{*} No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 699